SBR NO-57/18-19

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final Bill* (For Other Works) Date..26/06/2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....:
Sub Divisional Work Code: 009-15-0000 54
Schedule Docket No. Head of Account: P-1771 Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads & Drains to GKVK Road (Shanimahathma Temple Road) Thindlu Village in ward No. 09 Vidyaranyapura sub Division.**

Name of Contractor and Full Address: *Sri. C. Shivaraju, # 18, Nanjundeshwara Nilaya, 1st Main, 1st Cross, Durgaparameshari Layout, Vidyaranyapura, Bangalore – 560 097.*

Reference to Agreement No. EE/BTP/BBMP/ E-PMT/03(18521)/WO/74/2016-17 Date: 20.07.2016

Certified that the measurements were taken by me on 20/6/2018 and recorded of Pages 357631 to 357637 pf measurement Book No. 3577/2017-18 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 26/6/18 and found correct. The work is satisfactorily executed. 20/6/2018

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Divisional Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs: 19,76,899-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Amount IT - 19769-00
	adjusted towards cash advance recovery of	Cess - 19769-00
b.	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF - 1977-00
		LR - 23723-00
		Fine - 8400-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adju - 73638-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Cheque: 19,03,261-00
	Total amount adjusted :	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)
19,76,899-00
73638-00
19,03,261-00
Rs. Nineteen Lakh three thousand two hundred sixty one only.

Stamp

Executive Engineer 30/6/18

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing B.S Slab of Drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Scarifying kankar/gravel/metal crust upto 150mm thick with pick axes and disposal of stuff within a lead of 100 meters including cost of all labour charges etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing, laying spreading and compacting graded stones aggregate to **wet mix macadam** specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WBM, WMM including cleaning of road surface and spraying primer at the rate of 0.60 Kg / sqm using mechnical means etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve, the desired compaction as per MORTH specification clauses No. 500.9 complete in all respects complete as pr specifications. Using 100/120 TPH capacity H.M.P with sensor paver Gr-II (30 mm to 45 mm) with 6 % CRMB 55 etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. **From 0.00 to 11.90 Km** etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	376.28	83.08	31261.00	376.28	31261.00	
-	-	675.00	63.66	42971.00	675.00	42971.00	
-	-	675.00	78.76	53163.00	675.00	53163.00	
-	-	1875.00	25.89	48544.00	1875.00	48544.00	
-	-	335.25	1712.25	574032.00	335.25	574032.00	
-	-	2347.50	32.37	75989.00	2347.50	75989.00	
-	-	93.90	11831.44	1110972.00	93.90	1110972.00	
-	-	376.28	106.23	39972.00	376.28	39972.00	
				1976904.00		1976904.00	

20/6/2018

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97